1 CITY OF HOMER 2 HOMER, ALASKA 3 City Clerk/ 4 Public Works Director 5 **RESOLUTION 15-070** 6 A RESOLUTION OF THE HOMER CITY COUNCIL AWARDING THE 7 CONTRACT FOR THE PUBLIC WORKS EQUIPMENT STORAGE 8 9 BUILDING TO THE FIRM OF STEINER'S NORTH STAR CONSTRUCTION, INC. OF HOMER, ALASKA, IN THE AMOUNT OF 10 \$82,451 AND AUTHORIZING THE CITY MANAGER TO EXECUTE THE 11 12 APPROPRIATE DOCUMENTS. 13 WHEREAS, The City Council authorized in the 2015 budget a capital expenditure of 14 \$150,000 to construct a storage shed to protect Public Works equipment and materials; and 15 16 WHEREAS, In accordance with the Procurement Policy the Invitation to Bid was 17 advertised in the Homer News on July 16 and 23, 2015, posted on the Clerk's home page, and 18 19 sent to two in-state plans rooms; and 20 WHEREAS, Bids were due by 2:00 p.m. on Tuesday, August 4, 2015 and six bids were 21 22 received by the City Clerk's Office; and 23 WHEREAS, Bids were publicly opened and read on August 4, 2015 and the firm of 24 Steiner's North Star Construction, Inc. of Homer, Alaska, was determined to be the low 25 responsive bidder in the amount of \$82,451, which was below the engineer's estimate; and 26 27 28 WHEREAS, Steiner's North Star Construction, Inc. is qualified to complete the work: 29 and 30 WHEREAS, This award is not final until written notification is received by Steiner's 31 North Star Construction, Inc. of Homer, Alaska, from the City of Homer. 32 33 NOW, THEREFORE, BE IT RESOLVED that the City Council of Homer, Alaska, approves 34 the contract award for the Public Works Equipment Storage Building to the firm of Steiner's 35 North Star Construction, Inc. of Homer, Alaska, in the amount of \$82,451 and authorizes the 36 City Manager to execute the appropriate documents. 37 38 PASSED AND ADOPTED by the Homer City Council this 10th day of August, 2015. 39 40 41 42

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43 44 45 46 47 48 49 ATTEST CITY OF HOMER

MARY E. WYTHE, MAYOR

JOJOHNSON, MMC, CITY CLERK

55 Fiscal Note:

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53 54

: 1/3 to Acct. No. 156-0395-5212 (\$27,483.67)

56 1/3 to Acct. No. 256-0378-5212 (\$27,483.66) 57 1/3 to Acct. No. 256-0379-5212 (\$27,483.66)